



# Treasurer's Payment Report

FY2008-09

November Payment

## 38 Powder River County

### 38 Countywide School Funds

GTB Retirement High School (7830)	10,118.55	
GTB Retirement Elementary (7840)	9,035.88	
County Block Grant (7820)	11,275.52	
<b>Total Payment</b>		30,429.95

### 0692 Biddle Elem

**District: # 6**

GTB General Fund (01-3120)	746.16	
School Block Grant General Fund (01-3444)	3,307.07	
<b>Total Payment</b>		4,053.23

### 0705 Broadus Elem

**District: # 79J**

GTB General Fund (01-3120)	35,251.76	
School Block Grant General Fund (01-3444)	43,241.60	
School Block Grant Transportation Fund (10-3444)	2,428.36	
SBG Combined Flexibility Fund (29-3445)	1,393.92	
<b>Total Payment</b>		82,315.64

### 0706 Powder River Co Dist H S

**District: # 79J**

GTB General Fund (01-3120)	30,250.50	
School Block Grant General Fund (01-3444)	40,009.04	
School Block Grant Transportation Fund (10-3444)	3,647.48	
SBG Combined Flexibility Fund (29-3445)	5,161.80	
<b>Total Payment</b>		79,068.82

### 0709 South Stacey Elem

**District: # 90**

GTB General Fund (01-3120)	642.60	
School Block Grant General Fund (01-3444)	1,447.96	
School Block Grant Transportation Fund (10-3444)	13.64	
<b>Total Payment</b>		2,104.20

### Payment Summary:

GTB General Fund	66,891.02
School Block Grant General Fund	88,005.67
School Block Grant Transportation Fund	6,089.48
SBG Combined Flexibility Fund	6,555.72
GTB Retirement High School	10,118.55
GTB Retirement Elementary	9,035.88
County Block Grant	11,275.52

**County Total Payment**

197,971.84